Original/Duplicate/Triplicate
CONTRACT CERTIFICATE

SBR No. 113/16-17

No. ***First & Final Bill*** (For Other Works) Date..30.07.2016

Division: **BBMP, Byatarayanapura** Sub-Division: **BBMP, Vidyaranyapura**

Bill Received No. 393 Dated 30/7/16 Divisional Cash Book Voucher No..... Dated.....
Sub Divisional **Work Code: 009-16-000018**

Schedule Docket No. Head of Account: **P-1771** **Est.Cost: 10.00 Lakhs** D.R.No. :

Name of Work (as per sanctioned estimate): **Construction of Cement Concrete Narrow Roads at Narasipura in ward No 09 in Vidyaranyapura sub Division.**

Name of Contractor and Full Address: ***Sri. Sharath. S, Contractor, # 7, 2nd Block, Juganahalli, Rajajinagara, Bangalore.***

Reference to Agreement No. **EE/BTP/BBMP/ E-PMT/01(18376)/WO/302/2015-16** Date: **23.03.2016**

Certified that the measurements were taken by me on 30/7/16 and recorded of **Pages** **to** of measurement Book No. **2653** and that the work is satisfactorily executed. 26/05 26/11

Sharath
Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/7/16 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97

II Memorandum of Payment

1)	Total value of work done or supplies made as per account within	Bill 94540-00
2)	Deduct amount to be held in reserve being .....percent Rs....	ST 9418-00
3)	" Balance	LWT 37700-00
4)	Deduct Payment:	LWF 9418-00
	a. Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... Amount adjusted towards cash advance recovery of	CRF 945-00
	b. Payments Now made } cost store or other material supplied. recovery of amount creditable to this/other work Amount paid on this bill Cheque / Cash.	LP 14500-00
5)	Balance being unpaid value of work done held in reserve.	Mobilda 71981-00
6)	Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	
7)	Net amount due to or from Contractor unadjustments items.	
8)	Advance to Contractor for materials brought to site (as detailed) within.	
9)	Value of Government materials supplied.	
	Total amount adjusted -	By Chq 869559

As. ಚಂದ್ರಪ್ಪ ಪಂಚಾಯ್ತಿ 30/7.

Sharath
Contractor's Signature

Received Rs..... (in words).....
.....
by cash and by adjustment of Payment as per memorandum 94540-00 (in final settlement of all demands)

(For use in the Office)

Witness
1.
2. 869559-00
Dated Signature of Contractor
Paid by me by Cheque No.....71981-00 Dated.....
Cash Rs.....
Dated.....

Stamp

Accts Section Byatarayanapura Dn BBMP

Byatarayanapura Dn BBMP

25/8

Initials of Officer making payment **Executive Engineer**

Sl. No.		Unit
1	Earth work excavation by manual means in ordinary soil involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods etc complete as per specifications and directions of engineer in charge of the work	Cum
2	Dismantling cement concrete flooring or plain cement concrete work including removing and conveying the debris to distance upto 200 m (within average thickness of 15 cms), etc complete as per specifications and directions of engineer in charge of the work	sqm
3	Providing and laying in position plain cement concrete of **mix 1:4:8 with OPC cement @ 180 kgs with 40mm** and down size graded granite metal coarse aggregates @ 0.85cum and fine aggregares @ 0.57 cum machine mixed, concrete laid in layers not, exceeding 15cms, thick, well compacted, in foundation and plinth, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
4	Providing and constructing granite / trap / basalt size stone masonry in **basement with cement mortar 1:6**, edges of stones chistle dressed in courses not less than 15 cms high, bond stones at two m. apart in each course including cost of materials, labour, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
5	Providing and laying in position plain cement concrete of **mix 1:2:4 with cement @ 240 kgs with 20mm** and down size graded granite metal coarse aggregates @ 0.878 cum and fine aggregates @ 0.459 cum, machine mixed, concrete laid in layers not exceeding 15cms, thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing etc complete as per specifications and directions of engineer in charge of the work	Cum
6	Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for **vertical surface such as walls** at any thickness, including attached pilasters, buttresses, plinth and string courses cost of all materials, labour etc complete as per specifications and directions of engineer in charge of the work	Sqm
7	Providing and laying cement concrete using 20mm and down size granite jelly of **ready mixed concrete (RMC)for R.C.C works** laid in 15cms thick layers and well compacted vibrating, curing, finishing with necessary cement mortar, form works and scaffoldings to withstand pumping of concrete, with all lead and lifts etc., complete (exclusive of cost of steel and fabrication charges.) Ready mixed Cement concrete M-20 (1:1.5:3) for raft foundation, column footing, main and secondary beams etc complete as per specifications and directions of engineer in charge of the work	Cum
8	Providing **T.M.T steel reinforcement for R.C.C work** including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per design (laps, hooks and wastage shall not be measured and paid) cost of materials, labour, HOM of machinery complete as per specifications. Specification No. KBS 4.6.3 **TMT Bars FE 500** etc complete as per specifications and directions of engineer in charge of the work	Tonne
9	Vaccum De-watering with vaccum pump and suction mat and compaction with **skin floater clubbed with floating disc** including cost of generator HOM of machinery Screed Vibratiry, Power Floater, blade and disc etc complete as per specifications and directions of engineer in charge of the work	Sqm
10	Providing **groove cutting** for width of 5mm to 10mm and depth 80mm-100mm including cost of cutting machine, generator and HOM of machinery including cost of blade coolant etc including cleaning of groove and providing sand and hot bitumne fillars, and filler metal etc., indluding cost of converyance of all materials, labours, lead and lift charges and all other incidental charges as per drawing and as per specification **Concrete Pavement** etc complete as per specifications and directions of engineer in charge of the work	Rmt
11	Lead for Disposal of Debris shall be payable at carage rates by Mechanical means inlcuding loading and unloading. **From 0.00 to 11.90 Km** etc complete as per specifications and directions of engineer in charge of the work	Cum
	Total	

CERTIFICATE :

1. Certified that the above work done satisfactory and no materials issued from departmentally.

Previous Measurement		Present Measurement			Total Upto Date		Remarks
Qty.	Cost	Qty.	Rate Rs. P.	Amount	Qty	Cost	
-	-	75.60	83.00	6275.00	75.60	6275.00	
-	-	155.00	55.00	8525.00	155.00	8525.00	
-	-	27.71	4600.00	127466.00	27.71	127466.00	
-	-	17.82	4905.00	87407.00	17.82	87407.00	
-	-	2.97	5490.00	16305.00	2.97	16305.00	
-	-	19.97	306.00	6111.00	19.97	6111.00	
-	-	98.21	6000.00	589260.00	98.21	589260.00	
-	-	0.68	69805.00	47467.00	0.68	47467.00	
-	-	416.25	96.00	39960.00	416.25	39960.00	
-	-	39.00	122.00	4758.00	39.00	4758.00	
-	-	75.60	106.00	8014.00	75.60	8014.00	
				941548.00		**941548.00**	

Assistant Executive Engineer
Vidyaranyapura Sub Division
BBMP, Bangalore - 97